

Debtor 1 GEORGE W. MCCREIGHT

Debtor 2 DARRAS A MCCREIGHT  
(Spouse, if filing)

United States Bankruptcy Court for Western District of Pennsylvania  
the: \_\_\_\_\_ (State)

Case Number: 11-21951JAD

AMENDED

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: HOUSEHOLD FINANCE CONSUMER Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 5 5 0 7

Property Address: 5 HILLMAN AVE  
BURGETTSTOWN PA 15021

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>6,900.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,900.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>6,900.00</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$685.00

The next postpetition payment is due on

5 / 1 / 2016  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 GEORGE W. MCCREIGHT  
Name

Case number (if known) 11-21951JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 06/01/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 GEORGE W. MCCREIGHT  
Name

Case number (if known) 11-21951JAD

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
01/28/2014	0877350	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	554.09
02/25/2014	0881530	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	561.46
03/25/2014	0885564	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	561.47
04/25/2014	0889607	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	561.46
05/15/2014	0885564	BENEFICIAL/HOUSEHOLD**	CANCELLED CHECK TO CREDITOR/PRINCIPL	-561.47
05/15/2014	0889607	BENEFICIAL/HOUSEHOLD**	CANCELLED CHECK TO CREDITOR/PRINCIPL	-561.46
04/22/2016	988115	Clerk, U.S. Bankruptcy Court	Amount Disbursed To Creditor	5,784.45
			Total Arrears	6,900.00

### **MORTGAGE REGULAR PAYMENT (Part 3)**

11/29/2011	0768670	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	2,166.75
12/27/2011	0772890	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	1,173.44
02/24/2012	0781546	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	1,019.06
03/27/2012	0785713	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	969.60
06/27/2012	0798709	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	886.62
07/27/2012	0803007	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	868.99
09/25/2012	0811572	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	924.90
10/29/2012	0815489	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	839.40
11/27/2012	0819637	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	830.15
12/21/2012	0823681	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	821.99
01/29/2013	0827798	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	1,222.26
02/25/2013	0832090	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	815.23
03/26/2013	0836234	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	815.58
04/24/2013	0840314	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	815.91
05/23/2013	0844493	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	816.23
06/25/2013	0848567	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	1,267.47
07/25/2013	0852777	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	1,572.93
08/27/2013	0856954	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	1,041.69
09/19/2013	0844493	BENEFICIAL/HOUSEHOLD**	CANCELLED CHECK TO CREDITOR/CONTINUING DEBT	-816.23
09/19/2013	0860613	BENEFICIAL/HOUSEHOLD**	PREWRITTEN CHECK TO CREDITOR/CONTINUING DEBT	816.23
09/26/2013	0861126	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	1,007.44
10/25/2013	0865215	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	988.35
11/22/2013	0869300	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	994.44
12/23/2013	0873317	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	1,428.13
01/28/2014	0877350	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	688.44
02/25/2014	0881530	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	685.00
03/25/2014	0885564	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	685.00
04/25/2014	0889607	BENEFICIAL/HOUSEHOLD**	AMOUNTS DISBURSED TO CREDITOR	685.00
05/15/2014	0885564	BENEFICIAL/HOUSEHOLD**	CANCELLED CHECK TO CREDITOR/CONTINUING DEBT	-685.00
05/15/2014	0889607	BENEFICIAL/HOUSEHOLD**	CANCELLED CHECK TO CREDITOR/CONTINUING DEBT	-685.00
4/22/2016	0988115	Clerk, U.S. Bankruptcy Court	AMOUNTS DISBURSED TO CREDITOR	17,125.00
			TOTAL	41,785.00

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GEORGE W. MCCREIGHT  
5 HILLMAN AVENUE  
BURGETTSTOWN, PA 15021

DARRAS A. MCCREIGHT  
PO BOX 88  
LANGELOTH, PA 15054

KENNETH STEIDL ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

HOUSEHOLD FINANCE CONSUMER DISCOUNT CO++  
PO BOX 10490  
VIRGINIA BEACH, VA 23450

6/1/16

/s/ Samantha Carroll

---

Administrative Assistant  
Office of the Chapter 13 Trustee